

Debtor 1 MARION DEWAYNE SANDERS

Debtor 2 CONSTANCE YUTIVIA SANDERS
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania
(State)

Case Number: 15-10060TPA

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: NEW REZ LLC D/B/A SHELLPOINT Court claim no. (if known): 5

Last 4 digits of any number you use to identify the debtor's account 4 5 8 2

Property Address: 1450 EAST 8TH ST
ERIE PA 16503

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>14,027.35</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>14,027.35</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,027.35</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$612.73

The next postpetition payment is due on

4 / 1 / 2020
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 03/03/2020

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARION DEWAYNE SANDERS**
Name

Case number (if known) **15-10060TPA**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	389.49
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	167.38
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	167.38
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	167.38
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	366.74
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	723.82
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	370.85
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	627.30
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	627.30
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	370.85
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	363.65
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	361.25
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	361.25
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	872.55
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	364.45
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	364.45
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	362.05
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.30
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	361.25
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	361.25
08/25/2017	1051809	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,280.89
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	148.47
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.60
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.60
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.60
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	657.18
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	402.60
03/28/2018	1074838	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,272.90
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	391.48
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	300.09
				<u>14,027.35</u>

MORTGAGE REGULAR PAYMENT (Part 3)

07/28/2015	0953643	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,341.00
08/26/2015	0957675	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	749.80
09/28/2015	0961573	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	770.98
10/26/2015	0965571	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	679.62
11/24/2015	0969737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.14
12/22/2015	0973702	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.14
01/26/2016	0977768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.14
02/24/2016	0981677	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	195.81
03/28/2016	0985731	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,114.13
04/22/2016	0989901	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	657.34
05/24/2016	0993871	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
06/27/2016	1002638	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
07/26/2016	1006592	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
08/26/2016	1010606	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
09/27/2016	1014554	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
10/26/2016	1018269	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
11/21/2016	1021561	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
12/21/2016	1024887	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
01/27/2017	1028376	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
02/24/2017	1031773	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
03/28/2017	1035216	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
04/21/2017	1038484	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
05/25/2017	1041768	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
06/27/2017	1045151	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
07/25/2017	1048448	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	654.95
09/26/2017	1055132	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	878.37
10/25/2017	1058490	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.72
11/21/2017	1061739	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.72
12/21/2017	1065046	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.72
01/25/2018	1068469	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.72

Debtor 1 **MARION DEWAYNE SANDERS**
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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3) Continued...</u>				
02/23/2018	1071652	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	615.72
04/24/2018	1078086	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	627.92
05/25/2018	1081362	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
06/22/2018	1084481	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
07/26/2018	1087726	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
08/28/2018	1090946	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
09/25/2018	1094078	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
10/29/2018	1097325	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	618.16
11/27/2018	1100444	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,238.83
12/21/2018	1103546	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.67
01/25/2019	1106787	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.67
02/25/2019	1110028	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.67
03/25/2019	1113313	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
04/26/2019	1116631	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
05/24/2019	1120020	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
06/25/2019	1123438	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
07/29/2019	1126875	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
08/27/2019	1130359	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
09/24/2019	1133622	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
10/24/2019	1136998	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	610.09
11/25/2019	1140219	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	612.73
12/23/2019	1143605	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	612.73
01/28/2020	1147069	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	612.73
02/25/2020	1150588	NEW REZ LLC D/B/A SHELLPOINT MORTG	AMOUNTS DISBURSED TO CREDITOR	612.73
				<u>39,021.68</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARION DEWAYNE SANDERS
CONSTANCE YUTIVIA SANDERS
1450 E. EIGHTH STREET
ERIE, PA 16503

MICHAEL S JAN JANIN ESQ
QUINN BUSECK LEEMHUIS ET AL
2222 W GRANDVIEW
ERIE, PA 16506-4508

NEW REZ LLC D/B/A SHELLPOINT MORTGAGE SVCNG
C/O SHELLPOINT MORTGAGE SVCNG
PO BOX 10826
GREENVILLE, SC 29603-0826

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

3/3/20

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee